
EV18003 - myDEQ FY19 - Amendment (ITAC Recommendation)

1 message

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To: cabrera.misael@azdeq.gov

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Director Cabrera,

In response to the amended Project Investment Justification (PIJ) for the “**EV18003 myDEQ FY19**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to continue development and implementation of a solution the Department of Environmental Quality will use in continuation of the multi-year myDEQ Program, to bring permits and processes online for the regulated community.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be reviewed by ITAC on July 17, 2019. Should ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

Irene Robayo

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2 attachments**EV18003 PIJ-AMEND 071719.pdf**

103K

**EV18003 PIJ FINAL 071719.pdf**

220K